Expense Reports

Expense Report	EXP-13432	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL Apr 22-28/26	**Total Amount**	889.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA Travel	MLA Travel for attending Vaisakhi in Kelowna	Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for attending Vaisakhi in Kelowna	Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA Travel	MLA Travel for attending Vaisakhi in Kelowna	Jun 1, 2026	61.00	2.35	8248 - Per Diem - MLA Travel
Lunch Only - MLA Travel	MLA Travel for attending Vaisakhi in Kelowna	Jun 1, 2026	27.00	1.04	8248 - Per Diem - MLA Travel
Mileage - MLA Travel	MLA Travel for attending Vaisakhi in Kelowna	Jun 1, 2026	339.95	13.08	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for attending Vaisakhi in Kelowna	Jun 1, 2026	339.95	13.08	8251 - MLA Travel

Expense Report	EXP-14184	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL May 26-31/26	**Total Amount**	2776.82

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel		Jun 1, 2026	599.27	23.05	8251 - MLA Travel
Airfare - MLA Travel		Jun 1, 2026	264.03	10.16	8251 - MLA Travel
Airfare - MLA Travel		Jun 1, 2026	612.63	23.56	8251 - MLA Travel
Breakfast & Lunch Only - MLA In-Victoria		Jun 1, 2026	39.50	1.52	8245 - Per Diem - Victoria
Breakfast & Lunch Only - MLA Travel		Jun 1, 2026	39.50	1.52	8248 - Per Diem - MLA Travel
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA Outside of Victoria	Caucus meeting in Vancouver	Jun 1, 2026	788.02	30.31	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Sitting of the Legislature / Caucus meeting in Vancouver	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Jun 1, 2026	11.05	0.43	8251 - MLA Travel
Mileage - MLA Travel		Jun 1, 2026	11.05	0.43	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	41.65	1.60	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	72.85	2.80	8251 - MLA Travel
Taxi - MLA Travel		Jun 1, 2026	65.77	2.53	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14602	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCON Jun 4/26	**Total Amount**	199.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Constituency	279 Elk Valley Royal Canadian Air Cadets-Annual Ceremonial Review & gave Speech	Jun 4, 2026	36.00	1.38	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Annual Ceremonial Review & gave Speech	Jun 4, 2026	81.90	3.15	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency		Jun 4, 2026	81.90	3.15	8252 - MLA In Constituency Travel

Expense Report	EXP-14606	**Status**	Approved
Business Purpose	MLA In-Constituency Travel	**Payment Status**	Paid
Memo	INCON Jun 15/26	**Total Amount**	182.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch & Dinner Only - MLA In-Constituency	Dicken Road inspection with Fernie Councilor & Dicken Road Safety Community	Jun 15, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Dicken Road inspection with Fernie Councilor & Dicken Road Safety Community	Jun 15, 2026	66.95	2.58	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	MLA Davis, Fernie City Councilors, Dicken Road Safety Community	Jun 15, 2026	66.95	2.58	8252 - MLA In Constituency Travel

[redacted]

Peter Davis

Room: [redacted]
Folio No:
CRS No:
Arrival: 05-30-26
Departure: 05-31-26
Reference:
Cashier: [redacted]

Date	Description	Additional Information		Charges	Credits
05-30-26	In Room Dining	[redacted]		66.51	
05-30-26	Room Charge			653.00	
05-30-26	Destination Marketing Fee (DMF)			8.23	
05-30-26	Room PST			52.90	
05-30-26	Room MRDT			19.84	
05-30-26	Room Major Events MRDT			16.53	
05-30-26	Room GST			37.52	
05-31-26	Master Card	XXXXXXXXXXXX[redacted]	XX/XX		854.53

GST Summary	
GST# [redacted]	
Room	37.52
F&B	3.13
Other	0.00
Total	**40.65**

PST Summary	
Room	89.27
F&B	0.00
Other	0.00
Total	**89.27**

Total	854.53	854.53
Balance Due	0.00	CDN

[redacted]

Transaction Record
BLACK TOP & CHECKER CABS

[redacted]

https://www.btccabs.ca

Transaction [redacted]

Total	**$41.65**
Tip	**$12.50**
DEBIT CARD SALE	$54.15

INTERAC [redacted]

Retain this copy for statement validation

Station: [redacted]

Account: Default
31-May-2026 [redacted]
$54.15 | Method: CONTACTLESS
FLASH XXXXXXXXXXX [redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: *** [redacted]
Terminal ID: [redacted]
AID [redacted]
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
00 Approved-Thank You

GST# 100436724 THANK YOU FOR YOUR BUSINESS

Clover ID: [redacted]

Yellow C[redacted] of Victoria

[redacted]

Cashier: [redacted]

Transaction [redacted]

Total	**$72.85**
Tip	**$10.93**
	$83.78

CREDIT CARD SALE
MASTERCARD [redacted]

Retain this copy for statement validation

26-May-2026 [redacted]
$83.78 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX[redacted]
Reference ID: [redacted]
Auth ID: [redacted]
MID: *******
AID: [redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[redacted]

Clover ID: [redacted]

eTicket Receipt

Prepared For
DAVIS/PETER [redacted] MR

RESERVATION CODE	[redacted]
ISSUE DATE	15 May 26
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 May 26	WESTJET [redacted] Operated by: WESTJET ENCORE	VICTORIA BC, CANADA Time [redacted]	VANCOUVER BC, CANADA Time [redacted] Terminal MAIN TERMINAL	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status CONFIRMED Fare Basis LAQD0LFK Not Valid Before 30 MAY 26 Not Valid After 24 JUN 26

Payment/Fare Details

Form of Payment	**TRAVEL BANK : XXXXXXXXXXXX** [redacted]
Fare Calculation Line	YYJ WS YVR181.00CAD181.00END
Exchanged Ticket	[redacted]
Fare	**CAD 181.00**
Change Fee	**CAD 0.00**
Tax on change fee	**CAD 0**
Taxes/Fees/Carrier-Imposed Charges	**CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.07 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 31.50 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	**CAD 264.03**
Total Additional Collection	**CAD 38.85**

Other Charges

[redacted]

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

From: Air Canada
To: [redacted]
Subject: Air Canada - 26 May 2026: Cranbrook - Victoria (Booking reference: [redacted])
Date: May 3, 2026 15:32:10

Booking Confirmation

[redacted]

Issued 03 May, 2026

Manage booking | **Check-in**

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our Travel Documents page and our Travel Ready hub.

Flights

Departure • Tue 26 May, 2026

Economy Comfort

Cranbrook YXC	**Vancouver YVR**
[redacted]	
Cranbrook Airport	Vancouver International Airport Terminal M

[redacted] Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 27m

Cabin: Economy Class (S)

Vancouver YVR **Victoria YYJ**

[redacted]

Vancouver International Airport Terminal M | Victoria International Airport

[redacted] Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (S)

Passengers

Peter Davis

Ticket #: [redacted]

Aeropla

Seats

YXC YVR

YVR YYJ

[redacted]

Purchase Summary

••• [redacted] **CAD $599.27**

1 Adult

Air transportation charges

Base fare - departure	$527.27
Carrier surcharges	$31.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult	$9.46

Goods and Services Tax - Canada - 100092287
RT0001

Adult $28.39

Airport Improvement Fee Deposit - Canada

Adult $3.15

Grand total **CAD $599.27**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 min**[1]

1 Flights from Brisbane Airport (BNE), Haneda Airport (HND), Hong Kong International Airport (HKG), Incheon International Airport (ICN), Kansai International Airport (KIX), Narita International Airport (NRT), Shanghai Pudong International Airport (PVG), Singapore Changi Airport (SIN), Sydney Kingsford Smith Airport (SYD): **180 minutes**

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada **60 min**[1]

1 Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports:**30 minutes**

Baggage drop-off closes

Make sure to drop off all checked bags before your deadline.

Within Canada **45 min**[1]

1 Flight from Toronto Billy Bishop (YTZ): 25 minutes. Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF):**15 minutes**

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada	**30 min**

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

All destinations	**15 min**

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you can bring on board:



1 Personal item

Maximum dimensions: 43cm x 33cm x 16cm (17in x 13in x 6in)

Your personal item must fit under the seat in front of you.



1 Standard article

Maximum dimensions: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted.

Economy Basic tickets purchased on/after January 3, 2025, allow for **only 1 personal item on board** when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our complete carry-on baggage policy. If your itinerary includes a flight operated by one of our Star Alliance or other airline partners, please visit their website for their carry-on policy, as it may vary.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Cranbrook YXC Victoria YYJ

1st Bag	Complimentary
2nd Bag	Complimentary

Max. weight per bag: Weight: up to 23 kg (50 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Mobility aids

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our accessibility services hub and our conditions of carriage and tariffsm.

Baggage allowance for Aeroplan Elite Status members and Star Alliance members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

Aeroplan Super Elite, 75K, 50K & 35K

Economy Class	3 bags, 32 kg (70 lb)
Premium Economy	3 bags, 32 kg (70 lb)
Business Class	3 bags, 32 kg (70 lb)

Aeroplan 25K

Economy Class	As per fare paid + 1 additional bag (max. 2) 23 kg (50 lb)
Premium Economy	As per fare paid + 1 additional bag (max. 2) 23 kg (50 lb)
Business Class	As per fare paid + 1 additional bag (max. 2) 32 kg (70 lb)

Star Alliance Gold

Economy Class	As per fare paid + 1 additional bag 23 kg (50 lb)
Premium Economy	As per fare paid + 1 additional bag 23 kg (50 lb)
Business Class	As per fare paid + 1 additional bag 32 kg (70 lb)

Seat selection

Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

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Air Canada Reservations

1 (888) 247-2262

Other numbers

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

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Air Canada, P.O. Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7

— TRANSACTION RECO[redacted]
BL[redacted]CABS[redacted]

[redacted]

Purchase [redacted]

May 30,2026
INTERAC ******[redacted]
FLASH DEFAULT
Entry: [redacted]
Ref#: [redacted]
Auth#: [redacted] Response: 00-001
Order: [redacted]
Username: [redacted]

Amount	**$ 65.77**
Tip	$ 9.87
Total	**$ 75.64**

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00

www.taxicab.com
250-382-2222

eTicket Receipt

Prepared For
DAVIS/PETER [redacted] MR

RESERVATION CODE	[redacted]
ISSUE DATE	27 May 26
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31 May 26	WESTJET [redacted] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [redacted] Terminal MAIN TERMINAL	CRANBROOK BC, CANADA Time [redacted]	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status CONFIRMED Fare Basis MA0D0LFS Not Valid After 31 MAY 27

Allowances

Baggage Allowance

YVR to YXC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 85.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**TRAVEL BANK : XXXXXXXXXXXX** [redacted]
Fare Calculation Line	YVR WS YXC538.00CAD538.00END
Fare	**CAD 538.00**

Taxes/Fees/Carrier-Imposed Charges	**CAD 31.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 28.92 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	**CAD 612.63**

Other Charges

[redacted]

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	Davis, Pete MLA *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 6/15/26 to 6/15/26**
Total Kilometers	**206.00**
Total Reimbursement	**$131.74**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 15, 2026	CO Office	Fernie Chamber 102 Commerce	Dicken Road inspection	98	$	63.70
	Fernie Chamber	Dicken Road	Inspect Dicken Road with Fernie Councilors	5	$	3.15
	Dicken Road	Fernie Chamber 102 Commerce Rd.	to drop of Councilor	5	$	3.15
	Fernie Chamber	Co Office		98	$	61.74
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				206		**$131.74**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Davis, Pete MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name	Davis, Pete MLA *Last Name, First Name*

Rate Per Kilometer	**$0.65**
For Period	**From 6/15/26 to 6/15/26**
Total Kilometers	**206.00**
Total Reimbursement	**$131.74**

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 15, 2026	CO Office	Fernie Chamber 102 Commerce	Dicken Road inspection	98	$	63.70
	Fernie Chamber	Dicken Road	Inspect Dicken Road with Fernie Councilors	5	$	3.15
	Dicken Road	Fernie Chamber 102 Commerce Rd.	to drop of Councilor	5	$	3.15
	Fernie Chamber	Co Office		98	$	61.74
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
					$	-
				206		**$131.74**

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Per Diems Form

Member (select from list): Davis, Pete MLA

Date (YYYY/MM/DD): 15-Jun-26

Payee name (Last name, First name): Davis, Pete

Invoice # [redacted]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell *G17*

Expense Type	Date YY/MM/DD	Per Diem Type	ACCOUNT	EXPENSE AMOUNT
Per Diem	2026-06-15	Lunch & Dinner Only	8285 - In-Constituency Staff Travel	$ 48.50
Per Diem				
Per Diem				
Per Diem				
Per Diem				

REIMBURSEMENT TOTAL **$ 48.50**

PER DIEM RATES (use only one per day; max $64.75)		
Full Day		$ 61.00
Breakfast Only		$ 27.00
Lunch Only		$ 27.00
Dinner Only		$ 36.00
Breakfast & Lunch Only		$ 39.50
Lunch & Dinner Only		$ 48.50
Breakfast & Dinner Only		$ 48.50
Incidentals Only		$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

Direct Deposit Form

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

Members' Guide to Policy & Resources

Updated Nov. 25, 2025